



United States Environmental Protection Agency
RCRA SUBTITLE C SITE IDENTIFICATION FORM

1. Reason for Submittal	Reason for Submittal: <input type="checkbox"/> To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID number for this location) <input type="checkbox"/> To provide a Subsequent Notification (to update site identification information for this location) <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____) <input checked="" type="checkbox"/> As a component of the Hazardous Waste Report (If marked, see sub-bullet below) <input type="checkbox"/> Site was a TSD facility and/or generator of >1,000 kg of hazardous waste, >1 kg of acute hazardous waste, or >100 kg of acute hazardous waste spill cleanup in one or more months of the report year (or State equivalent LQG regulations)					
2. Site EPA ID Number	EPA ID Number I A D 0 7 3 4 8 9 2 8 8					
3. Site Name	Name: Industrial Laminates / Norplex Inc.					
4. Site Location Information	Street Address: 665 Lybrand St. / PO Box 977 City, Town, or Village: Postville County: Allamakee State: IA Country: USA Zip Code: 52162					
5. Site Land Type	<input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other					
6. NAICS Code(s) for the Site (at least 5-digit codes)	A. 3 2 6 1 3 0 C. B. D.					
7. Site Mailing Address	Street or P.O. Box: 665 Lybrand St. / PO Box 977 City, Town, or Village: Postville State: IA Country: USA Zip Code: 52162					
8. Site Contact Person	First Name: Timothy MI: J Last: Delaney Title: Environmental & Technical Safety Mgr. Street or P.O. Box: 665 Lybrand St. / PO Box 977 City, Town or Village: Postville State: IA Country: USA Zip Code: 52162 Email: tdelaney@norplex-micarta.com Phone: 563-864-4235 Ext.: Fax: 563-864-4260					
9. Legal Owner and Operator of the Site	A. Name of Site's Legal Owner: HONEYWELL Date Became Owner: 01/01/1982 Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other Street or P.O. Box: 101 Columbia Rd. City, Town, or Village: Morristown Phone: State: NJ Country: USA Zip Code: 07962 B. Name of Site's Operator: Industrial Laminates / Norplex Inc. Date Became Operator: 9/15/1996 Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Tribal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other					

RCRA



529630

10. Type of Regulated Waste Activity (at your site)

Mark "Yes" or "No" for all current activities (as of the date submitting the form); complete any additional boxes as instructed.

A. Hazardous Waste Activities; Complete all parts 1-10.Y ☒ N ☐**1. Generator of Hazardous Waste**

If "Yes", mark only one of the following – a, b, or c.

- ☒ a. LQG: Generates, in any calendar month, 1,000 kg/mo (2,200 lbs./mo.) or more of hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs./mo) of acute hazardous waste; or Generates, in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lbs./mo) of acute hazardous spill cleanup material.

- ☐ b. SQG: 100 to 1,000 kg/mo (220 – 2,200 lbs./mo) of non-acute hazardous waste.

- ☐ c. CESQG: Less than 100 kg/mo (220 lbs./mo) of non-acute hazardous waste.

If "Yes" above, indicate other generator activities in 2-4.

Y ☐ N ☒

- 2. Short-Term Generator** (generate from a short-term or one-time event and not from on-going processes). If "Yes", provide an explanation in the Comments section.

Y ☐ N ☒

- 3. United States Importer of Hazardous Waste**

Y ☐ N ☒

- 4. Mixed Waste (hazardous and radioactive) Generator**

Y ☐ N ☒

- 5. Transporter of Hazardous Waste** If "Yes", mark all that apply.

- ☐ a. Transporter
☐ b. Transfer Facility (at your site)

Y ☐ N ☒

- 6. Treater, Storer, or Disposer of Hazardous Waste** Note: A hazardous waste Part B permit is required for these activities.

Y ☐ N ☒

- 7. Recycler of Hazardous Waste**

Y ☐ N ☒

- 8. Exempt Boiler and/or Industrial Furnace** If "Yes", mark all that apply.

- ☐ a. Small Quantity On-site Burner Exemption
☐ b. Smelting, Melting, and Refining Furnace Exemption

Y ☐ N ☒

- 9. Underground Injection Control**

Y ☐ N ☒

- 10. Receives Hazardous Waste from Off-site**

B. Universal Waste Activities; Complete all parts 1-2.Y ☐ N ☒

- 1. Large Quantity Handler of Universal Waste** (you accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste managed at your site. If "Yes", mark all that apply.

- a. Batteries ☐
b. Pesticides ☐
c. Mercury containing equipment ☐
d. Lamps ☐
e. Other (specify) _____ ☐
f. Other (specify) _____ ☐
g. Other (specify) _____ ☐

Y ☐ N ☒

- 2. Destination Facility for Universal Waste**

Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities; Complete all parts 1-4.Y ☐ N ☒

- 1. Used Oil Transporter** If "Yes", mark all that apply.

- ☐ a. Transporter
☐ b. Transfer Facility (at your site)

Y ☐ N ☒

- 2. Used Oil Processor and/or Re-refiner** If "Yes", mark all that apply.

- ☐ a. Processor
☐ b. Re-refiner

Y ☐ N ☒

- 3. Off-Specification Used Oil Burner**

Y ☐ N ☒

- 4. Used Oil Fuel Marketer** If "Yes", mark all that apply.

- ☐ a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
☐ b. Marketer Who First Claims the Used Oil Meets the Specifications

D. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

❖ You can ONLY Opt into Subpart K if:

- you are at least one of the following: a college or university; a teaching hospital that is owned by or has a formal affiliation agreement with a college or university; or a non-profit research institute that is owned by or has a formal affiliation agreement with a college or university; AND
- you have checked with your State to determine if 40 CFR Part 262 Subpart K is effective in your state

Y ☐ N ☒ 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories
See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

- ☐ a. College or University
- ☐ b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university
- ☐ c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

Y ☐ N ☒ 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories**11. Description of Hazardous Waste****A. Waste Codes for Federally Regulated Hazardous Wastes.** Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001	D002	D004	D005	D006	D007	D008
D018	D035	D039	D040	F003	F005	U002

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-Regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed.

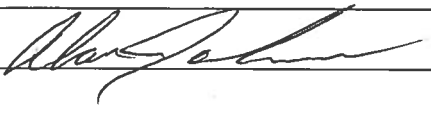
12. Notification of Hazardous Secondary Material (HSM) Activity

Y ☒ N ☐ Are you notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 261.2(a)(2)(ii), 40 CFR 261.4(a)(23), (24), or (25)?

If "Yes", you must fill out the Addendum to the Site Identification Form: Notification for Managing Hazardous Secondary Material.

13. Comments

14. Certification. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all owner(s) and operator(s) must sign (see 40 CFR 270.10(b) and 270.11).

Signature of legal owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
	Alan Johnson / Plant Manager	02/04/2014

ADDENDUM TO THE SITE IDENTIFICATION FORM: NOTIFICATION OF HAZARDOUS SECONDARY MATERIAL ACTIVITY

**ONLY fill out this form if:**

- ❖ You are located in a State that allows you to manage excluded hazardous secondary material (HSM) under 40 CFR 261.2(a)(2)(ii), 261.4(a)(23), (24), or (25) (or state equivalent). See <http://www.epa.gov/epawaste/hazard/dsw/statespf.htm> for a list of eligible states; **AND**
- ❖ You are or will be managing excluded HSM in compliance with 40 CFR 261.2(a)(2)(ii), 261.4(a)(23), (24), or (25) (or state equivalent) or you have stopped managing excluded HSM in compliance with the exclusion(s) and do not expect to manage any amount of excluded HSM under the exclusion(s) for at least one year. Do not include any information regarding your hazardous waste activities in this section.

1. Indicate reason for notification. Include dates where requested.

- ☐ Facility will begin managing excluded HSM as of _____ (mm/dd/yyyy).
- ☒ Facility is still managing excluded HSM/re-notifying as required by March 1 of each even-numbered year.
- ☐ Facility has stopped managing excluded HSM as of _____ (mm/dd/yyyy) and is notifying as required.

2. Description of excluded HSM activity. Please list the appropriate codes and quantities in **short tons** to describe your excluded HSM activity ONLY (do not include any information regarding your hazardous wastes). Use additional pages if more space is needed.

a. Facility code (answer using codes listed in the Code List section of the instructions)	b. Waste code(s) for HSM	c. Estimated short tons of excluded HSM to be managed annually	d. Actual short tons of excluded HSM that was managed during the most recent odd- numbered year	e. Land-based unit code (answer using codes listed in the Code List section of the instructions)
01	D001, F003	27	7.9	NA
06	D001, F003	0	18.9	NA

3. Facility has financial assurance pursuant to 40 CFR 261.4(a)(24)(vi). (Financial assurance is required for reclaimers and intermediate facilities managing excluded HSM under 40 CFR 261.4(a)(24) and (25))

Y ☐ N ☒ Does this facility have financial assurance pursuant to 40 CFR 261.4(a)(24)(vi)?

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:SITE NAME: Industrial Laminates / Norplex Inc.EPA ID Number I A D 0 7 3 4 8 9 2 8 8U.S. ENVIRONMENTAL
PROTECTION AGENCY

2013 Hazardous Waste Report

GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Part washer US DOT Description: NA1993, waste combustible liquid, n.o.s. (petroleum naptha), PGIII

B. EPA hazardous waste code(s)

D 0 3 9

C. State hazardous waste code(s)

D. Source code

G 1 3

Management Method code for Source code G25

E. Form code

W 2 0 2

F. Quantity generated in 2013

 8 3 0UOM 5Density 6 . 5 5 ☒ lbs/gal ☐ sg

G. Waste

minimization code

x**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

- ☐
- Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
-
- ☒
- No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeQuantity treated, disposed, or
recycled on site in 2013H

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeQuantity treated, disposed, or
recycled on site in 2013H**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?

- ☒
- Yes (CONTINUE TO ITEM B)
-
- ☐
- No (FORM IS COMPLETE)

Site 1

B. EPA ID No. of facility to which waste was shipped

I A D 0 9 8 0 2 7 5 9 2C. Off-site Management
Method code shipped toH 1 4 1

D. Total quantity shipped in 2013

 8 3 0

Site 2

B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3

B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

**U.S. ENVIRONMENTAL
PROTECTION AGENCY**

**GM
FORM**

WASTE GENERATION AND MANAGEMENT

B. EPA hazardous waste code(s)

D	0	0	8
D	0	1	8

C. State hazardous waste code(s)

| G | 1 | 6 |

W	3	1	9
---	---	---	---

| | | | | | | 4 | 0 | 0 | 0 |

| x

UOM | 1 |

Density | | | | ☐ lbs/gal ☐ sg

☐ Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
☒ No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 2

Quantity treated, disposed, or recycled on site in 2013

Quantity treated, disposed, or recycled on site in 2013

| H | | |

 $\frac{H}{L}$

☐ Yes (CONTINUE TO ITEM B)
☐ No (FORM IS COMPLETE)

B. EPA ID No. of facility to which waste was shipped

N	E	D	9	8	1	7	2	3	5	1	3
---	---	---	---	---	---	---	---	---	---	---	---

H	0	4	0
---	---	---	---

D. Total quantity shipped in 2013

11800

B. EPA ID No. of facility to which waste was shipped

N	E	D	9	8	1	7	2	3	5	1	3
---	---	---	---	---	---	---	---	---	---	---	---

H	1	4	1
---	---	---	---

D. Total quantity shipped in 2013

11 1 1 1 1 1 1 1 5 0 0

B. EPA ID No. of facility to which waste was shipped

I	L	D	9	8	0	6	1	3	9	1	3
---	---	---	---	---	---	---	---	---	---	---	---

| H | 0 | 6 | 1 |

D. Total quantity shipped in 2013

11700

W319 = Used oil filters and hydraulic hoses containing oil and hydraulic fluid

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PROTECTION AGENCY

2013 Hazardous Waste Report

EPA ID Number I A D 0 7 3 4 8 9 2 8 8GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Phenolic/Epoxy (918) & Rain Water US DOT Description: NA3082, hazardous waste, liquid, n.o.s., (methyl ethyl ketone, toluene), 9, PGIII

B. EPA hazardous waste code(s)

F 0 0 3 F 0 0 5

C. State hazardous waste code(s)

D. Source code

G 1 9

Management Method code for Source code G25

E. Form code

W 1 1 3

F. Quantity generated in 2013

3 4 0 0 0UOM 1Density lbs/gal ☐ sgG. Waste
minimization codeX**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

- ☐
- Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
-
- ☒
- No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?

- ☒
- Yes (CONTINUE TO ITEM B)
-
- ☐
- No (FORM IS COMPLETE)

Site 1 B. EPA ID No. of facility to which waste was shipped

A R D 9 8 1 0 5 7 8 7 0C. Off-site Management
Method code shipped toH 0 6 1

D. Total quantity shipped in 2013

3 4 0 0 0

Site 2 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

G19 = Roof leak resulted in rain water inside of a portable mixing unit. The mixing unit is used for mixing phenolic and epoxy resins and contained residue of both phenolic and epoxy resin prior to the entry of the rain water

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PROTECTION AGENCY

2013 Hazardous Waste Report

EPA ID Number I A D 0 7 3 4 8 9 2 8 8GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Epon Resin 1124-A80 Spill Clean Up US DOT Description: UN1866, Waste Resin Solution, 3, PGII

B. EPA hazardous waste code(s)

D 0 0 1 F 0 0 3

C. State hazardous waste code(s)

D. Source code

G 3 2

Management Method code for Source code G25

E. Form code

W 2 1 0

F. Quantity generated in 2013

1 8 4 0 4 0UOM 1Density lbs/gal ☐ sgG. Waste
minimization codeX**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

- ☐
- Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
-
- ☒
- No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?

- ☒
- Yes (CONTINUE TO ITEM B)
-
- ☐
- No (FORM IS COMPLETE)

Site 1 B. EPA ID No. of facility to which waste was shipped

A R D 9 8 1 0 5 7 8 7 0C. Off-site Management
Method code shipped toH 0 6 1

D. Total quantity shipped in 2013

1 8 4 0 4 0

Site 2 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

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PROTECTION AGENCY

2013 Hazardous Waste Report

GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Epon Resin 1124-A80 Spill Debris US DOT Description: UN3175, waste solids containing flammable liquids, n.o.s., (acetone) 4.1, PGI

B. EPA hazardous waste code(s)

D 0 0 1 F 0 0 3

C. State hazardous waste code(s)

D. Source code

G 3 2

E. Form code

W 0 0 2

F. Quantity generated in 2013

1 5 4 8 0

G. Waste

minimization code

X

Management Method code for Source code G25

UOM 1Density lbs/gal ☐ sg**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?☐ Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)☒ No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?☒ Yes (CONTINUE TO ITEM B)☐ No (FORM IS COMPLETE)

Site 1 B. EPA ID No. of facility to which waste was shipped

A R D 9 8 1 0 5 7 8 7 0C. Off-site Management
Method code shipped toH 0 6 1

D. Total quantity shipped in 2013

1 5 4 8 0

Site 2 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

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PROTECTION AGENCY

2013 Hazardous Waste Report

EPA ID Number I A D 0 7 3 4 8 9 2 8 8GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Contaminated Fiberglass US DOT Description: UN3175, waste solids containing flammable liquids, n.o.s., (acetone) 4.1, PGI

B. EPA hazardous waste code(s)

D 0 0 1

C. State hazardous waste code(s)

D. Source code

G 3 2

Management Method code for Source code G25

E. Form code

W 0 0 2

F. Quantity generated in 2013

7 4 6 0UOM 1Density lbs/gal ☐ sgG. Waste
minimization codeX**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

- ☐
- Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
-
- ☒
- No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeQuantity treated, disposed, or
recycled on site in 2013H

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeQuantity treated, disposed, or
recycled on site in 2013H**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?

- ☒
- Yes (CONTINUE TO ITEM B)
-
- ☐
- No (FORM IS COMPLETE)

Site 1 B. EPA ID No. of facility to which waste was shipped

A R D 9 8 1 0 5 7 8 7 0C. Off-site Management
Method code shipped toH 0 6 1

D. Total quantity shipped in 2013

7 4 6 0

Site 2 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

EPA ID Number	I	A	D	0	7	3	4	8	9	2	8	8
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GM
FORM

WASTE GENERATION AND MANAGEMENT

D	0	0	1	D	0	0	4	D	0	0	5
D	0	0	6	D	0	0	7	D	0	0	8

| G | 0 | 6 |

| W | 2 | 0 | 9 |

| | | | | | | 9 | 6 | 0 | 0 |

| x

UOM	1
-----	---

Density | | | . | | | ☐ lbs/gal ☐ sg

☐ Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
☒ No (SKIP TO SEC. 3)

On-site Management
Method code

Quantity treated, disposed, or recycled on site in 2013

On-site Management
Method code

Quantity treated, disposed, or recycled on site in 2013

[illegible][illegible]

☐ Yes (CONTINUE TO ITEM B)
☐ No (FORM IS COMPLETE)

Site 1	B. EPA ID No. of facility to which waste was shipped
--------	--

N	E	D	9	8	1	7	2	3	5	1	3
---	---	---	---	---	---	---	---	---	---	---	---

C. Off-site Management
Method code shipped to

H	0	4	0
---	---	---	---

D. Total quantity shipped in 2013

1 1 1 1 1 1 1 9 6 0 1 0

Site 2	B. EPA ID No. of facility to which waste was shipped
--------	--

|| | | || | | | | || |

C. Off-site Management
Method code shipped to

1 1 1 1

D. Total quantity shipped in 2013

Site 3	B. EPA ID No. of facility to which waste was shipped
--------	--

|| | | || | | | | || |

C. Off-site Management
Method code shipped to

You code shipped 			
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D. Total quantity shipped in 2013

1	2	3	4	5	6	7	8	9	10
---	---	---	---	---	---	---	---	---	----

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BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:SITE NAME: Industrial Laminates / Norplex Inc.EPA ID Number I A D 0 7 3 4 8 9 2 8 8U.S. ENVIRONMENTAL
PROTECTION AGENCY

2013 Hazardous Waste Report

GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Phenolic/Epoxy (918) & Water US DOT Description: NA3082, hazardous waste, liquid, n.o.s., (methyl ethyl ketone, toluene), 9, PGIII

B. EPA hazardous waste code(s)

F 0 0 3 F 0 0 5

C. State hazardous waste code(s)

D. Source code

G 1 9

Management Method code for Source code G25

E. Form code

W 1 0 1

F. Quantity generated in 2013

9 7 0 0UOM 1Density lbs/gal ☐ sgG. Waste
minimization codeX**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

- ☐
- Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
-
- ☒
- No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?☒ Yes (CONTINUE TO ITEM B)☒ No (FORM IS COMPLETE)Shipped 1-23-2014

Site 1 B. EPA ID No. of facility to which waste was shipped

A R D 9 8 1 0 5 7 8 7 0C. Off-site Management
Method code shipped toH 0 6 1

D. Total quantity shipped in 2013

0 0

Site 2 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3 B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

G19=Tap water was used to hydrostatically test a portable mixing unit. The mixing unit had been used prior to the test and contained residue of epoxy and phenolic resin.

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL
OR ENTER:SITE NAME: Industrial Laminates / Norplex Inc.EPA ID Number I A D 0 7 3 4 8 9 2 8 8U.S. ENVIRONMENTAL
PROTECTION AGENCY

2013 Hazardous Waste Report

GM
FORMWASTE GENERATION
AND MANAGEMENT**Sec. 1** A. Waste description: Generic Description: Ignitable, toxic, corrosive liquids, lab pack waste, mixtures of ethanol and phenol, IPA and phosphoric acid (lab pack components 1 & 5)

B. EPA hazardous waste code(s)

D 0 0 1 D 0 0 2

C. State hazardous waste code(s)

D. Source code

G 2 2

Management Method code for Source code G25

E. Form code

W 0 0 1

F. Quantity generated in 2013

 2 9 0UOM 1Density lbs/gal ☐ sg

G. Waste

minimization code

X**Sec. 2** Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

- ☐
- Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
-
- ☒
- No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013

ON-SITE PROCESS SYSTEM 2

On-site Management
Method codeHQuantity treated, disposed, or
recycled on site in 2013**Sec. 3** A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?

- ☒
- Yes (CONTINUE TO ITEM B)
-
- ☐
- No (FORM IS COMPLETE)

Site 1

B. EPA ID No. of facility to which waste was shipped

I N D 0 0 0 6 4 6 9 4 3C. Off-site Management
Method code shipped toH 0 6 1

D. Total quantity shipped in 2013

 2 9 0

Site 2

B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Site 3

B. EPA ID No. of facility to which waste was shipped

C. Off-site Management
Method code shipped to

D. Total quantity shipped in 2013

Comments:

EPA ID Number	I	A	D	0	7	3	4	8	9	2	8	8
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2013 Hazardous Waste Report

**GM
FORM**

WASTE GENERATION AND MANAGEMENT

Sec. 1	A. Waste description:	Generic Description: Ignitable, toxic, corrosive liquids and aerosols, lab pack waste, mixture of butane and propane, trichloroethylene, sulfuric acid, amines (lab pack components 2, 3, 4 & 6)

D	0	0	1	D	0	0	2	D	0	4	0
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| G | 2 | 2 |

W	0	0	1
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								6	7		0
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 $|\mathbf{x}|$

Density | | | | | ☐ lbs/gal ☐ sg

Sec. 2 Was any of this waste that was generated at this facility treated, disposed, and/or recycled on site?

☐ Yes (CONTINUE TO ON-SITE PROCESS SYSTEM 1)
☒ No (SKIP TO SEC. 3)

ON-SITE PROCESS SYSTEM 1

ON-SITE PROCESS SYSTEM 2

[illegible][illegible]

Sec. 3	A. Was any of this waste shipped off site in 2013 for treatment, disposal, or recycling?
---------------	--

☐ Yes (CONTINUE TO ITEM B)

☐ No (FORM IS COMPLETE)

I	N	D	0	0	0	6	4	6	9	4	3
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H	1	4	1
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| | | | | | | | 6 | 7 | 9 |

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1 2 3 4

Comments:

BR State

~~no data~~ data entered

by SG

on FEB 13 2014

APR 08 2014 *acd*

✓

Thomas, Colleen

From: Timothy Delaney [tdelaney@norplex-micarta.com]
Sent: Friday, February 14, 2014 9:58 AM
To: Thomas, Colleen
Cc: Timothy Delaney
Subject: RE: Question on 2013 Hazardous Waste Report for Industrial Laminates/Norplex Inc (IAD073489288)

Colleen,

I see what you mean. Silly mistake on my part, especially considering how many times I reviewed the forms.

Thanks for making the change and for bringing this to my attention.

Tim

From: Thomas, Colleen [mailto:Thomas.Colleen@epa.gov]
Sent: Friday, February 14, 2014 9:55 AM
To: Timothy Delaney
Subject: RE: Question on 2013 Hazardous Waste Report for Industrial Laminates/Norplex Inc (IAD073489288)

Tim,

Thank you for your quick response. What you provided answers my question. I was just concerned because the box was marked saying it had been shipped in 2013 and an EPA ID number to which the waste was shipped was filled in. I will change the form to say that the waste was not shipped in 2013. Thank you.

Colleen Thomas

Saicon Consultants, Inc.
@ EPA Region 7
11201 Renner Blvd
Lenexa, KS 66219
P: 913-551-7182
F: 913-551-9182

From: Timothy Delaney [mailto:tdelaney@norplex-micarta.com]
Sent: Friday, February 14, 2014 9:50 AM
To: Thomas, Colleen
Cc: Timothy Delaney
Subject: RE: Question on 2013 Hazardous Waste Report for Industrial Laminates/Norplex Inc (IAD073489288)

Colleen,

The accumulation start date on that waste stream was 12-16-2013. This waste stream was one where we did not have a profile already set up. Combined with the Christmas holiday, we were unable to ship the waste offsite until 1-23-2014.

So, in response to your question, the 970 lbs of waste was generated in 2013, but was not shipped offsite in 2013.

Let me know, if I have misunderstood something (I am new to the Hazardous Waste Report).

Thanks.

Tim

From: Thomas, Colleen [<mailto:Thomas.Colleen@epa.gov>]

Sent: Friday, February 14, 2014 9:38 AM

To: Timothy Delaney

Subject: Question on 2013 Hazardous Waste Report for Industrial Laminates/Norplex Inc (IAD073489288)

Timothy,

On your 2013 Hazardous Waste Report GM form page 20 of 22, in Section 1.F you report generating 970 pounds of waste. In Section 3.A you report that waste was shipped. However in Section 3.D the amount shipped is listed as zero (0.0). I need to know if that waste was shipped in 2013 and if so, the amount shipped. You can just reply to this e-mail with your response. Thank you.

Colleen Thomas

Saicon Consultants, Inc.

@ EPA Region 7

11201 Renner Blvd

Lenexa, KS 66219

P: 913-551-7182

F: 913-551-9182

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